

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD		ECN #: 710	
Date: 05.07.18		Created By: RF	Checked By: RF
Project No: D350-561		Approved By: RF	Approved By: (Management if reqd) N/A
Project Name: CARGO MIRROR INSTALLATION			
Description of Change: RELEASE D350-561 REV.C			

Notification/Acceptance	Affected	Initials	Authorization	
QA	N/A		OK per RF	
Production	✓	✓		
Planning	✓			
Marketing	✓	RF		

Engineering Actions	Yes	No	Responsible	To happen by:	Complete
Update Blue/Pink File	✓		KJ	05.07.20	05.07.19 KJ RF
Update DSI File		✓			
Update D-Part Master Binder		✓			
Update Grey Project Binder	✓		RF DS	05.07.20	05.08.11 RF
Update DEO Binder		✓			
Update Master Document List		✓			
Update Drawing Approval Record	✓	✓	KJ	05.07.20	05.07.20 KJ
Update Change Record Form	✓		RF	05.07.20	05.07.19 RF
Move Electronic File	✓		KJ	05.07.20	05.07.19 KJ
Notify TCA of Change	✓		DS	05.08.20	05.12.01 RF N/A
Notify FAA of Change		✓			
Update QSI 021		✓			
Update QSI 036		✓			
Scan Documents	✓		KJ	05.07.20	05.07.20 KJ
Update MIS Database		✓			
Update Access Database		✓			
Verification ARC		✓			
Create/Update STC Approval List		✓			
Create/Update IPP's	✓		JLM	ASAP	05.09.07 RF
Create/Update BOM's	✓		KJ	ASAP	05.07.19 RF
Create/Update PPP's	✓	✓	KJ	ASAP	05.07.19 RF
Update Paperwork Kits in Production	✓		KJ/DH	ASAP	05.07.19 RF
Update Paperwork Kits in Stock	✓		KJ/LL/DH	ASAP	05.09.07 RF 05.08.02
Rework/Scrap Current Production		✓			
Rework/Scrap Kits in Stock?	✓	✓	RF/DL	ASAP	05.08.03 RF
Create/Update Laminated Dwgs		✓			
Create/Update Controlled Dwgs		✓			
Create/Update FAI sheets		✓			
Create/Update CNC Programs		✓			
Create/Update Tooling		✓			
Create/Update DXF File		✓			
MPP required?		✓			
Notify Previous Customers		✓			
Notify Eurocopter France	✓	✓	RF	ASAP	

Notes:

- UPDATE CURRENT PRODUCTION / STOCK PAPERWORK
- UPDATE HARDWARE PRODUCTION / STOCK INVENTORY AS PER PART LIST
- UPDATE IPP/BOM AS SHOWN IN THE PART LIST
- D350-561-041/-043/-045 @ CHG005

SPLIT

DART AEROSPACE LTD		Work Order:	23837A
Description: Custom W/O to update hardware & paperwork		Part Number:	D350-561-041
Dwg: D350-561 Rev. C page 8			7 7
Ref: N/A			Page 1 of 1

05.07.19

Step	Location	Procedure	By	Date	Qty																																												
1	DC	Issue Traveler		05.07.19	7																																												
2	ST	Remove D350-561-041 Single Mirror Installation from store. One open w/o in production. <table border="1"> <thead> <tr> <th>Qty</th> <th>Part Number</th> <th>Description</th> <th>Batch</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>D350-561-041</td> <td>Single Mirror Inst.</td> <td>B22912</td> </tr> <tr> <td>1</td> <td>D350-561-041</td> <td>Single Mirror Inst.</td> <td>B22912</td> </tr> </tbody> </table>	Qty	Part Number	Description	Batch	1	D350-561-041	Single Mirror Inst.	B22912	1	D350-561-041	Single Mirror Inst.	B22912		05.07.19	7																																
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4	QC5	Inspect work to Step 3.		05.07.28	7																																												
5	ST	Identify and Close Box D350-561-041 as per step 2. Ensure paperwork is replaced, the shipping label is at CHG005 & the batch # matches box.		05/07/29	7																																												
6	AC	Charge to project number P604-613 Cost / part: 115.99		05/08/02	7																																												
7	DC	Close W/O 115.99 Inspect Level 21		05/08/02	7																																												

(Note: Attach a copy of Custom W/O to each of the W/O's listed in Step 2 above)

Rev	Date	Change	Revised By	Approved
A	05.07.19	New Issue	KJ/RF	

REFERENCE ONLY

DART AEROSPACE LTD	Work Order:	23838
Description: Custom W/O to update hardware & paperwork	Part Number:	D350-561-043
Dwg: D350-561 Rev. C page 8		13
Ref: N/A		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	[Signature]	05.07.19	13
2	ST	Remove D350-561-043 Dual Mirror Installation from store. Qty Part Number Description Batch 3 D350-561-043 Single Mirror Inst. B20800 10 D350-561-043 Single Mirror Inst. B21331	[Signature]	05.07.21	13
3	GA	Open the box, update D350-561-041 Dual Mirror Installation hardware as shown in the parts list below. Put any extra hardware back into stock. Qty Part Number Description Batch 6 D2856-100-325 Abrasion Strip B19646 3 AN3-4A Bolt M14206/114915 3 AN3-5A Bolt M14526 1 AN3-6A Bolt M18034 3 AN4-5A Bolt M14149 2 AN4-10A Bolt M11045/M12963 20 AN960JD10 Washer M14318/M15321 11 AN960JD416 Washer M14312/M15020/M16941 7 MS21042L3 Nut (or MS21042-3) M14602/M14476/M15924 5 MS21042L4 Nut (or MS21042-4) M14149/M14764	[Signature]	05/07/28	13
4	QC5	Inspect work to Step 3.	[Signature]	05/08/02	13
5	ST	Identify and Close Box D350-561-043 as per step 2. Ensure paperwork is replaced, the shipping label is at CHG005 & the batch # matches box. Charge to project number P604-613	[Signature]	05/08/02	13
			[Signature]	05.08.12	13
			[Signature]	05/08/03	13

350-561-043 (Per Kit)

Add

1 MS21042L3
M15924
1 AN960JD416
M16941

Remove

2 AN960JD10
6x M14318
20x M15321

2 AN3-5A

2 AN3-4A

for Roberto

in Step 2 above)	
Revised By	Approved
KJ/RF	

REFERENCE ONLY

3
2
1